

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 08553

CLARENCE WASHINGTON

CHAPTER 13

NATALIE MEDINA-WASHINGTON

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-2626

SSN XXX-XX-0657

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 04/09/08 .
2. The case was converted to Chapter 7 without confirmation, 10/08/2008.
3. The Debtor paid a total of \$ 392.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	UNSECURED	NOT FILED	.00	.00
ANESTHESIA ASSOC	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
ASSOC PATHOLOGISTS OF JO	UNSECURED	NOT FILED	.00	.00
AURORA EMERGENCY ASSOC	UNSECURED	NOT FILED	.00	.00
AURORA RADIOLOGY CONSULT	UNSECURED	NOT FILED	.00	.00
BETHANY HOSPITAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DEKALB CLINIC	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DEPT OF CHILDREN & FAMIL	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
FIRST SAVINGS CREDIT CAR	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT PUBLIC AID	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
KISHWAUKEE COMMUNITY HOS	UNSECURED	NOT FILED	.00	.00
LABORATORY PHYSICIANS LL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
MISSOURI CHILD SUPPORT	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
PARAGON WAY	UNSECURED	NOT FILED	.00	.00
PENN CREDIT CORP	UNSECURED	NOT FILED	.00	.00

of 2

PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	NOT FILED	.00	.00
ROCKFORD MERCANTILE AGEN	UNSECURED	NOT FILED	.00	.00
SALUTE VISA GOLD	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
TRI CITY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
VALLEY EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
FAMILY SUPPORT PAYMENT C	CHILD SUPPORT	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, FOX VALLEY LEGAL GROUP, was allowed \$ 3500.00 and was paid \$ 1100.00 direct and \$ 334.53 through the plan.

The Trustee received \$ 18.72 .

Refunds to the Debtor totaled \$ 39.25 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 08 B 08553 CLARENCE WASHINGTON & NATALIE MEDINA-WASHINGTON